

Date: Thursday, 15/05/2008 2:59:42 PM
User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : REWORK
Job Number : 39297
Estimate Number : 10804
P.O. Number :
This Issue : 15/05/2008 S.O. No. :
Prsht Rev. : NC
First Issue : / / Type : SKIDTUBES
Previous Run : 39296
Written By :
Checked & Approved By :
Comment :

Part Number : D350636012
Drawing Number : ECN1191
Project Number :
Drawing Revision :
Material :
Due Date : 22/05/2008 Qty: 1 Um: Each

Additional Product

Job Number:



DART		TEL.: 1-613-632-3336 FAX: 1-613-632-4443	
TRANSPORT CANADA APPROVAL # 09-89			
P/N	D350-636-012	CHG	CHG003
DESC.	Skidtube RH	STC	SH99-7
LOT	B38545	STC	SR00646SE
MODEL	AS350/355	STC	
US PATENT # 5735484 CANADA FOREIGN PATENTS PENDING		MADE IN CANADA	

Seq. #: Machine Or Operation:

Description :

1.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PULL FROM STOCK:

1 X D350-636-012 B 38545 CHG 003

2.0 D350636012 Skidtube RH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Skidtube

3.0 HAND FINISHING1 HAND FINISHING RESOURCE #1



Comment: HAND FINISHING RESOURCE #1

REMOVE FROM FRONT OF TUBE:
1 X D3535-13 WEARSHOE B 37584
1 X D3536-13 GASKET B 38564
1 X D3537-1 WEARPAD B 37749

REMOVE FROM BACK OF TUBE:
1 X D3535-35 WEARSHOE B 38760
1 X D3536-35 GASKET B 37352
1 X D3537-1 WEARPAD B 37749
2 X NAS1515H8L - DISCARD
1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B 39279
1 X D3793-1 WEARSHOE B 39277
1 X D3791-1 WEARPLATE B 639276
4 X D3672-1 WASHER B 39275

FL 08/06/03 (P)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/05/2008 2:59:42 PM
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Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39297

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

4 X AN526C1032R10 SCREW *m 108062*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

ADD TO BACK OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-3 GASKET B *539361*

1 X D3793-3 WEARPLATE B *339479*

4 X D3672-1 WASHER B *539275*

4 X AN526C1032R18 *m 108079*

NOTE: USE EXISTING HARDWARE TO FASTEN NEW WEARPLATES

*- MS 21083-C8 (x1)
m 107756*

4.0

D37941

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Gasket

FL

5.0

D37931

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Wearshoe

FL

6.0

D37911

Wearplate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Wearplate

FL

7.0

D37943

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Gasket

FL

8.0

D37933

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Wearshoe

FL

9.0

D36721

Phenolic Washer



Comment: Qty.: 8.0000 Each(s)/Unit Total : 8.0000 Each(s)
Phenolic Washer

FL 05/06/02

(1)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: REWORK

Job Number: 39297

Part Number: D350636012

Job Number:



Seq. #:

Machine Or Operation:

Description :

10.0

AN526C1032R10

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw

FL

11.0

AN526C1032R18

Screw



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)
Screw

FL 08/06/03 (P)

12.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S 08/06/03 (X)

13.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT
ORIGINAL KIT WITH TUBE

S 08/06/03 (X)

14.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
REPACKAGE PER PPP CHG 004
NEW LABELS REQUIRED + DSI

JLD 08.5.22

RWG

AS 08/06/02 (X1)

15.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/06/05 H

Job Completion



MF 08-06-04

38545

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D350-636 REV E

REF FAA STC: SR00646SE

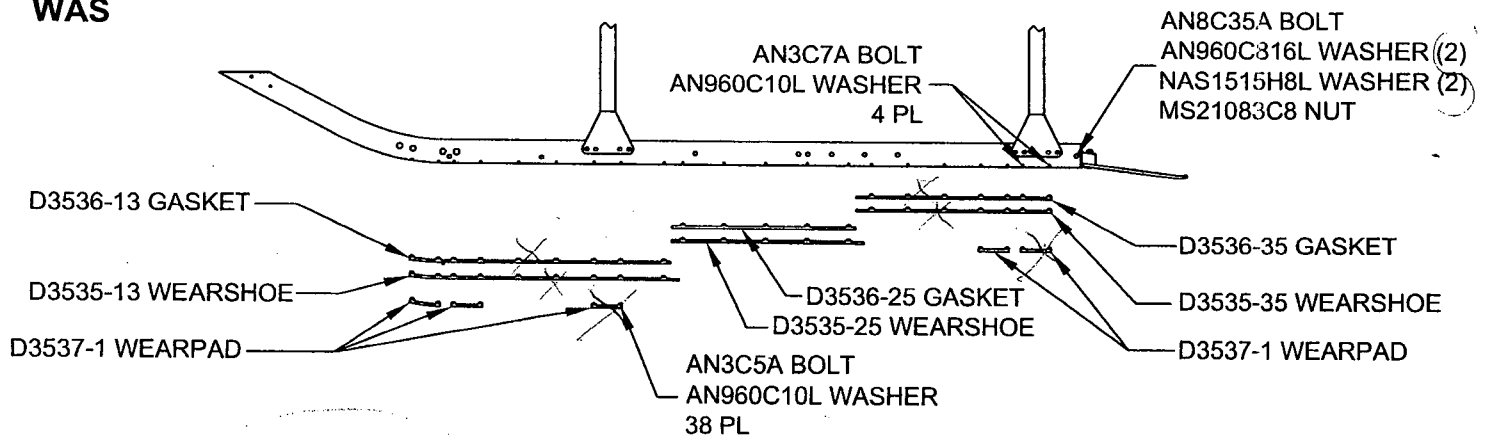
REF CANADIAN STC: SH99-7

FOR D350-636-011/-012/-013/-014 SKIDTUBES AT CHG 004:

TO IMPROVE THE INSTALLATION OF THE DART D350-636-011/-012/-013/-014 SKIDTUBES ONTO THE CROSSTUBES, THE INSTALLATION AND PART NUMBERS OF THE FWD AND AFT WEARSHOES/GASKETS HAVE BEEN REVISED AS SHOWN IN FIGURE 1 BELOW.

FOR EXISTING CUSTOMERS THAT WOULD LIKE TO IMPROVE THE INSTALLATION OF THE SKIDTUBE TO THE CROSSTUBE, REFER TO PAGE 3 OF THIS DOCUMENT

WAS



NOW

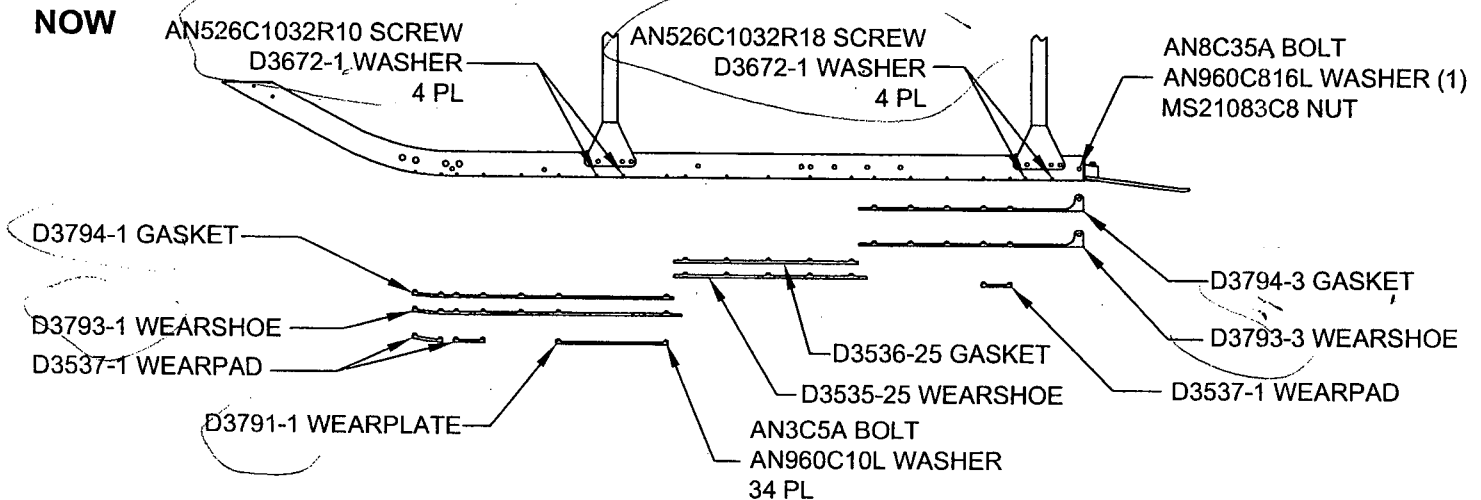


FIGURE 1 - D350-636-011/-012/-013/-014 AT CHG 004 AND INSTALLATION OF DSI 9413-011
(LOCATION OF AN526C1032RXX SCREWS ARE NOT TO BE USED TO MOUNT WEARSHOES)

A	NEW ISSUE	PH	08.05.14
REV.	DESCRIPTION	BY	DATE
DESIGN	PH	DART AEROSPACE USA, INC PORT HADLOCK, WA	
DRAWN	PH		
CHECKED	J	DRAWING NO.	REV. A
MFG. APPR.		DSI 9413	SHEET 1 OF 3
APPROVED		TITLE	SCALE
DE APPR.		WEARSHOE INSTALLATION	NTS
DATE	08.05.14	COPYRIGHT © 2008 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	

PRELIMINARY ISSUE
w/o 39297

Date: Friday, 23/05/2008 1:19:21 PM

User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38545	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 09/05/2008 2:40:34	DWG Number	: D2750 REV E
		Rev.	: E

DUE DATE	ORDERED	DELIVERED
05/05/2008	1	1

1.0 DC	Internal Operation						
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	RAIN01: Rainey, Jamie	Run	0.000	0.00	\$0.00	0.01	0.00
Subtotal:	QTD:	0	CTD:	0	0.00	\$0.00	

2.0 D26003BENT-Extrusion Bent	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	RAIN01: Rainey, Jamie	D26003BENT	1.000	\$49.92	Lot # 38463 Qty. 1
Subtotal:	QTD:	0	CTD:	1	\$49.92

3.0 D2744-Cap	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
24/04/2008	RAIN01: Rainey, Jamie	D2744	1.000	\$2.01	Lot # 33996 Qty. 1
Subtotal:	QTD:	0	CTD:	1	\$2.01

4.0 SKIDTUBES 1	Internal Operation						
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
24/04/2008	RAIN01: Rainey, Jamie	Run	1.000	1.79	\$33.99	1.79	79.20
25/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.24	\$4.56	0.24	10.62
25/04/2008	ELLI01: Elliott, Barclay	Run	0.000	0.83	\$15.76	0.84	37.16
25/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.65	\$12.34	0.65	28.75
25/04/2008	ELLI01: Elliott, Barclay	Run	0.000	-0.55	\$-10.44	-0.55	-24.34
28/04/2008	LEVI01: Levis, Sylvain	Run	1.000	0.48	\$9.12	0.48	21.25
Subtotal:	QTD:	3	CTD:	0	3.44	\$217.97	

7.0 HAND FINISHING1	Internal Operation						
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
28/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.26	\$4.94	0.52	29.51
Subtotal:	QTD:	1	CTD:	0	0.26	\$34.45	

9.0 D2739-350 I Beam	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
09/05/2008	FAUT01: Fauteux, Melanie	D2739	1.000	\$64.98	Lot # 38557 Qty. 1
Subtotal:	QTD:	0	CTD:	1	\$64.98

10.0 D34901-Cross Bolt Spacer	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
30/04/2008	ELLI01: Elliott, Barclay	D34901	4.000	\$7.08	Lot # 33824 Qty. 4
Subtotal:	QTD:	0	CTD:	4	\$7.08

11.0 D34903-Cross Bolt Spacer	INVENTORY ITEM				
DATE	EMPLOYEE	TYPE	Qty	COST	
30/04/2008	ELLI01: Elliott, Barclay	D34903	4.000	\$17.89	Lot # 33825 Qty. 4
Subtotal:	QTD:	0	CTD:	4	\$17.89

REFERENCE ONLY

Date: Friday, 23/05/2008 1:19:21 PM

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JOB HISTORY : DETAIL

Job Number	: 38545	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 09/05/2008 2:40:34	DWG Number	: D2750 REV E
		Rev.	: E

12.0 D2743-Crossbolt Spacer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
30/04/2008	ELLI01: Elliott, Barclay	D2743	8.000		\$23.14	Lot # 32656 Qty. 8

Subtotal: QTD: 0 CTD: 8 \$23.14

13.0 SKIDTUBES 1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
28/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.46	\$8.74	0.46	20.36	
28/04/2008	RAIN01: Rainey, Jamie	Run	1.000	0.91	\$17.28	0.91	40.26	
30/04/2008	ELLI01: Elliott, Barclay	Run	0.000	1.36	\$25.83	1.36	60.18	
30/04/2008	MAHE01: Maheu, Andrew	Run	0.000	0.00	\$0.00	1.82	68.53	
30/04/2008	MAHE01: Maheu, Andrew	Run	1.000	1.82	\$29.41	0.00	0.00	PROVR

Subtotal: QTD: 3 CTD: 0 4.55 \$270.59

16.0 HAND FINISHING1 Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
05/05/2008	GREG01: Gregory, Marc	Run	1.000	0.39	\$6.06	1.66	77.17	

Subtotal: QTD: 1 CTD: 0 0.39 \$83.23

17.0 POWDER COATING Internal Operation

DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost	
05/05/2008	LAUG01: Laughren, Gary	Run	1.000	0.14	\$2.18	0.42	19.52	

Subtotal: QTD: 1 CTD: 0 0.14 \$21.70

19.0 ALS41032225-Insert INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	ALS41032225	42.000		\$3.99	Lot # 100489 Qty. 42

Subtotal: QTD: 0 CTD: 42 \$3.99

21.0 D2745-Bushing INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D2745	8.000		\$44.51	Lot # 37303 Qty. 8

Subtotal: QTD: 0 CTD: 8 \$44.51

22.0 D353513-Wearshoe INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D353513	1.000		\$9.00	Lot # 37584 Qty. 1

Subtotal: QTD: 0 CTD: 1 \$9.00

23.0 D353525-Wearshoe INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D353525	1.000		\$14.14	Lot # 38162 Qty. 1

Subtotal: QTD: 0 CTD: 1 \$14.14

Date: Friday, 23/05/2008 1:19:21 PM

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JOB HISTORY : DETAIL

Job Number	: 38545	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 09/05/2008 2:40:34	DWG Number	: D2750 REV E
		Rev.	: E

24.0 D353535-Wearshoe INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D353535	1.000		\$17.40	Lot # 38760 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$17.40

25.0 D353613-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D353613	1.000		\$3.85	Lot # 38564 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$3.85

26.0 D353625-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D353625	1.000		\$2.62	Lot # 38565 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$2.62

27.0 D353635-Gasket INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D353635	1.000		\$3.80	Lot # 37352 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$3.80

28.0 D35371-Wearpad INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D35371	5.000		\$65.79	Lot # 37749 Qty. 5
Subtotal:		QTD:	0	CTD:	5	\$65.79

29.0 D36311-Washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D36311	8.000		\$0.50	Lot # 38139 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$0.50

30.0 D3488042-Blade Fitting Assembly, RH INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D3488042	1.000		\$206.57	Lot # 36235 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$206.57

31.0 D3492041-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	D3492041	8.000		\$57.68	Lot # 38562 Qty. 8
Subtotal:		QTD:	0	CTD:	8	\$57.68

32.0 D3492043-Plug Assembly INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
08/05/2008	GREG01: Gregory, Marc	D3492043	7.000		\$62.43	Lot # 38467 Qty. 7
Subtotal:		QTD:	0	CTD:	7	\$62.43

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JOB HISTORY : DETAIL

Job Number	: 38545	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 09/05/2008 2:40:34	DWG Number	: D2750 REV E
		Rev.	: E

33.0 AN3C5A-Bolt INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	AN3C5A	38.000		\$13.51	Lot # 107737 Qty. 38
Subtotal:		QTD:	0	CTD:	38	\$13.51

34.0 AN3C6A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	AN3C6A	4.000		\$1.75	Lot # 105300 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.75

35.0 AN3C7A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	AN3C7A	4.000		\$1.60	Lot # 107376 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$1.60

36.0 AN6C44A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	AN6C44A	4.000		\$126.03	Lot # 107685 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$126.03

37.0 AN8C35A-BOLT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	AN8C35A	1.000		\$39.88	Lot # 106896 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$39.88

38.0 AN960C10L-washer INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	AN960C10L	46.000		\$2.76	Lot # 107736 Qty. 46
Subtotal:		QTD:	0	CTD:	46	\$2.76

39.0 AN960C816L-WASHER INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
09/05/2008	FAUT01: Fauteux, Melanie	AN960C816L	1.000		\$0.13	Lot # 106513 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$0.13

40.0 MS210436-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	MS210436	4.000		\$6.90	Lot # 107736 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$6.90

41.0 MS21083C8-NUT INVENTORY ITEM						
DATE	EMPLOYEE	TYPE	Qty		COST	
07/05/2008	GREG01: Gregory, Marc	MS21083C8	1.000		\$1.30	Lot # 107756 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$1.30

Date: Friday, 23/05/2008 1:19:22 PM

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JOB HISTORY : DETAIL

Job Number	: 38545	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 09/05/2008 2:40:34	DWG Number	: D2750 REV E
		Rev.	: E

42.0 NAS1515H3L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/05/2008	GREG01: Gregory, Marc	NAS1515H3L	4.000		\$0.34		Lot # 107394 Qty. 4
Subtotal:		QTD:	0	CTD:	4	\$0.34	

43.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
07/05/2008	GREG01: Gregory, Marc	NAS1515H8L	2.000		\$0.41		Lot # 107581 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.41	

44.0 HAND FINISHING1 Internal Operation							
DATE	EMPLOYEE	TYPE	Qty	Time(hrs)	COST	MTime(hrs)	Mach. Cost
06/05/2008	GREG01: Gregory, Marc	Run	0.000	1.78	\$27.68	1.78	82.76
07/05/2008	GREG01: Gregory, Marc	Run	431.000	0.62	\$9.64	0.62	28.82
07/05/2008	GREG01: Gregory, Marc	Run	0.000	1.08	\$16.79	1.08	50.20
Subtotal:		QTD:	431	CTD:	0	3.48	\$215.89

47.0 D2741-Blade, 350 Skidtube INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
09/05/2008	QUIR01: Quirion, Sonia	D2741	1.000		\$230.42		Lot # 36343 Qty. 1
Subtotal:		QTD:	0	CTD:	1	\$230.42	

48.0 AN960C816L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
09/05/2008	QUIR01: Quirion, Sonia	AN960C816L	2.000		\$0.27		Lot # 107520 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.27	

49.0 MS21083C8-NUT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
09/05/2008	QUIR01: Quirion, Sonia	MS21083C8	2.000		\$2.60		Lot # 107756 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$2.60	

50.0 AN8C21A-BOLT INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
09/05/2008	QUIR01: Quirion, Sonia	AN8C21A	2.000		\$34.38		Lot # 107596 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$34.38	

51.0 NAS1515H8L-WASHER INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
09/05/2008	QUIR01: Quirion, Sonia	NAS1515H8L	2.000		\$0.41		Lot # 107581 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$0.41	

52.0 D34931-Washer INVENTORY ITEM							
DATE	EMPLOYEE	TYPE	Qty		COST		
09/05/2008	QUIR01: Quirion, Sonia	D34931	2.000		\$25.57		Lot # 38102 Qty. 2
Subtotal:		QTD:	0	CTD:	2	\$25.57	

Date: Friday, 23/05/2008 1:19:22 PM
 User: Linda Lacelle

JOB HISTORY : DETAIL

Job Number	: 38545	Customer	: Dart Helicopters Services
Estimate Number	: 10265	DWG Name	: 350 SKIDTUBE ASSEMBLY RH
Purchase Order #	:	Part Number	: D350636012
Complete Date	: 09/05/2008 2:40:34	DWG Number	: D2750 REV E
		Rev.	: E

53.0 D35321-Spacer INVENTORY ITEM

DATE	EMPLOYEE	TYPE	Qty	COST	
09/05/2008	QUIR01: Quirion, Sonia	D35321	2.000	\$5.90	Lot # 38161 Qty. 2

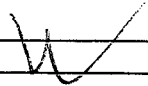

Subtotal: QTD: 0 CTD: 2 \$5.90

		TIME	COST
	Machine Time:	14.09	\$629.95
	Labor:	12.26	\$213.88
	Sub-contract (external Op.):		\$0.00
	INVENTORY ITEM:		\$1151.46
	SUB-COMPONENT (SUB-JOB):		\$0.00
Total:			\$1995.29

COST PER UNIT: \$1995.29

Date: Thursday, 15/05/2008 2:59:42 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : REWORK
Job Number : 39297	
Estimate Number : 10804	
P.O. Number :	Part Number : D350636012
This Issue : 15/05/2008 S.O. No. :	Drawing Number : ECN1191
Prsht Rev. : NC	Project Number :
First Issue : / / Type : SKIDTUBES	Drawing Revision :
Previous Run : 39296	Material :
Written By : 	Due Date : 22/05/2008 Qty: 1 Um: Each
Checked & Approved By : 	
Comment :	

Additional Product

New labels + DSI JUP 08.5.22

Job Number:



Handwritten note: D-1111

Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 PULL FROM STOCK:

1 X D350-636-012 B _____

2.0	D350636012	Skidtube RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Skidtube

3.0	HAND FINISHING 1	HAND FINISHING RESOURCE #1
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Comment: HAND FINISHING RESOURCE #1
 REMOVE FROM FRONT OF TUBE:
 1 X D3535-13 WEARSHOE B _____
 1 X D3536-13 GASKET B _____
 1 X D3537-1 WEARPAD B _____

REMOVE FROM BACK OF TUBE:

1 X D3535-35 WEARSHOE B _____
 1 X D3535-35 GASKET B _____
 1 X D3537-1 WEARPAD B _____
 2 X NAS1515H8L - DISCARD
 1 X AN960C816L - DISCARD

ADD TO FRONT OF TUBE PER DRWG DSI9413 REV.A

1 X D3794-1 GASKET B _____
 1 X D3793-1 WEARSHOE B _____
 1 X D3791-1 WEARPLATE B _____
 4 X D3672-1 WASHER B _____